Technical Exhibit C-5.6.1
"Workload Complexities for Monthly Reports

Workload Complexity	Retiree and Annuitant Reports for Processing	Report Number from IBM System	Description of Report	Report Source
Simple	Listing of USCG and NOAA RET with A Temporary Disability Retirement	K1AN.PLIB.CNTL (TDRL01/02CG AND TDRL01 NOAA)	Lists members who are retired with a temporary disability retirement.	HRSIC MIS generates the report from the IBM System
	Retired Pay and Personnel System Stop Report.	K1AN0220.R03t	Lists member's accounts that were stopped due to full VA or death.	HRSIC MIS generates the report from the IBM System
	New Retirees (FUTURPRT.01)		Lists members who have a current month's date of retirement.	HRSIC MIS generates the report from PMIS/JUMPS System
	CGHRMS list of retirements		Lists members who has a current months date of retirement	HRSIC RAS generates the report from CGHRMS
Moderate	Allotment Reconciliation		Lists the members that have a mis-match from an allotment comparison of payment and deduction.	HRSIC MIS generates the report from the IBM System
	Blanket and Q&O Allotments Not To Be Paid Out after	K1AOSTOP.R01 AND R02	Lists the members who have an allotment that has a stop date from the current month's pay cycle. A manual stop is to be performed.	HRSIC ISD/MIS generates the report from the IBM System
	National Service Life Insurance (NSLI) Allotment Deduction		Lists starts, stops, changes to members allotment.	Veterans Admin Center, Philadelphia PA

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	Office Of Servicemen's Group Life Insurance (OSGLI)		Lists starts, stops, changes to members allotment.	OSGLI Newark NJ
	Navy Mutual Aid Association		Lists stops, changes and starts to members allotments	Letter from Navy Mutual Aid Association, Arlington VA
	Retired Pay and Personnel System Quality control Report for End of Month	K1AN0122.R02	Lists report of members with adjusted pay rates with net pays less than $1 or in held pay.	HRSIC MIS generates the report from the IBM System
	VA.COA Veterans Administration Compensation changes		Lists member's accounts that have a VA change, start, or stop to the VA offset.	Magnetic Media from Department of Veterans Affairs Hines Information Technology Center, Hines, Il.
	Reserve Annuitants with Future Start Date	K1ANFRSV.RO1	List of annuitants with a future RCSBP annuity starts	HRSIC MIS generates the report from the IBM System
	VA Annual Survivor reconciliation Data (SRVVA.RCNCGP010)		Lists survivors annuitants who are receipt of SBP and DIC	DoD Manpower Data Center, Data Transmittal Form
	VA Quarterly Survivor Reconciliation data (SRVVA.RECON.PO112).		Lists survivors annuitants who are in receipt of SBP and DIC	DoD Manpower Data Center, Data Transmittal Form
	SSA Monthly Death Match Report		Lists members and annuitants who have a report of death to the SSA	DoD Manpower Data Center, Data Transmittal Form
	Reservist Awaiting Pay at Age 60		Lists members entitled to pay within 6 months of 60th birthday	HRSIC MIS generates the report from the PMIS/JUMPS System

Workload Complexity	Retiree and Annuitant Reports for Processing	Report Number from IBM System	Description of Report	Report Source
	Report of Annuitants Reaching Age 62 in the Month Of December	K1AN0240.R03	Lists annuitants reaching age 62 in current month who will require a SSO comparison	HRSIC /MIS generates the report from the IBM System
Complex	NA		NA	